



Payment Report

February Payment

FY2016-17

Final

42 Richland

0745 Sidney Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$2,589,081.40	\$1,553,448.84	\$1,035,632.56	\$258,908.14
This Month's Payment - sent to Richland County				\$258,908.14
Quality Educator Component (01-3111)				
ENTITLEMENT	\$233,792.98	\$140,275.80	\$93,517.18	\$23,379.30
This Month's Payment - sent to Richland County				\$23,379.30
At Risk Student (01-3112)				
ENTITLEMENT	\$17,316.17	\$10,389.72	\$6,926.45	\$1,731.62
This Month's Payment - sent to Richland County				\$1,731.62
Indian Education for All (01-3113)				
ENTITLEMENT	\$20,825.00	\$12,495.00	\$8,330.00	\$2,082.50
This Month's Payment - sent to Richland County				\$2,082.50
Data for Achievement (01-3116)				
ENTITLEMENT	\$19,952.80	\$11,971.68	\$7,981.12	\$1,995.28
This Month's Payment - sent to Richland County				\$1,995.28
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$7,942.00	\$4,765.20	\$3,176.80	\$794.20
This Month's Payment - sent to Richland County				\$794.20
Natural Resource Development (01-3118)				
ENTITLEMENT	\$46,864.91	\$28,118.94	\$18,745.97	\$4,686.49
This Month's Payment - sent to Richland County				\$4,686.49



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42 Richland

0745 Sidney Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$317,907.75	\$190,744.68	\$127,163.07	\$31,790.78
This Month's Payment - sent to Richland County				\$31,790.78
Education Improvement Payment (29-1925)				
ENTITLEMENT	\$132.26	\$132.26	\$0.00	\$132.26
This Month's Payment - sent to Richland County				\$132.26
District Totals:				\$325,500.57



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42 Richland

0746 Sidney H S

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,440,488.79	\$864,293.28	\$576,195.51	\$144,048.88
This Month's Payment - sent to Richland County				\$144,048.88
Quality Educator Component (01-3111)				
ENTITLEMENT	\$117,395.61	\$70,437.36	\$46,958.25	\$11,739.56
This Month's Payment - sent to Richland County				\$11,739.56
At Risk Student (01-3112)				
ENTITLEMENT	\$4,291.13	\$2,574.66	\$1,716.47	\$429.11
This Month's Payment - sent to Richland County				\$429.11
Indian Education for All (01-3113)				
ENTITLEMENT	\$9,031.25	\$5,418.78	\$3,612.47	\$903.13
This Month's Payment - sent to Richland County				\$903.13
Data for Achievement (01-3116)				
ENTITLEMENT	\$8,653.00	\$5,191.80	\$3,461.20	\$865.30
This Month's Payment - sent to Richland County				\$865.30
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$4,598.00	\$2,758.80	\$1,839.20	\$459.80
This Month's Payment - sent to Richland County				\$459.80
Natural Resource Development (01-3118)				
ENTITLEMENT	\$26,074.26	\$15,644.58	\$10,429.68	\$2,607.43
This Month's Payment - sent to Richland County				\$2,607.43



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0746 Sidney H S

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$85,365.50	\$51,219.30	\$34,146.20	\$8,536.55
This Month's Payment - sent to Richland County				\$8,536.55
Education Improvement Payment (29-1925)				
ENTITLEMENT	\$66.41	\$66.41	\$0.00	\$66.41
This Month's Payment - sent to Richland County				\$66.41
District Totals:				\$169,656.17



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0747 Savage Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$286,457.00	\$171,874.20	\$114,582.80	\$28,645.70
Prior year DSA adjustment due to shortage of minimum aggregate ho	-\$634.37	-\$634.37	\$0.00	\$0.00
This Month's Payment - sent to Richland County				\$28,645.70
Quality Educator Component (01-3111)				
ENTITLEMENT	\$30,742.47	\$18,445.50	\$12,296.97	\$3,074.25
This Month's Payment - sent to Richland County				\$3,074.25
At Risk Student (01-3112)				
ENTITLEMENT	\$1,465.86	\$879.54	\$586.32	\$146.59
This Month's Payment - sent to Richland County				\$146.59
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,806.25	\$1,083.78	\$722.47	\$180.63
This Month's Payment - sent to Richland County				\$180.63
Data for Achievement (01-3116)				
ENTITLEMENT	\$1,730.60	\$1,038.36	\$692.24	\$173.06
This Month's Payment - sent to Richland County				\$173.06
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,672.00	\$1,003.20	\$668.80	\$167.20
This Month's Payment - sent to Richland County				\$167.20
Natural Resource Development (01-3118)				
ENTITLEMENT	\$5,185.15	\$3,111.12	\$2,074.03	\$518.52
This Month's Payment - sent to Richland County				\$518.52



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0747 Savage Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$12,202.65	\$7,321.62	\$4,881.03	\$1,220.27
This Month's Payment - sent to Richland County				\$1,220.27
Education Improvement Payment (29-1925)				
ENTITLEMENT	\$17.39	\$17.39	\$0.00	\$17.39
This Month's Payment - sent to Richland County				\$17.39
District Totals:				\$34,143.61



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42 Richland

0748 Savage H S

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$251,628.37	\$150,977.04	\$100,651.33	\$25,162.84
This Month's Payment - sent to Richland County				\$25,162.84
Quality Educator Component (01-3111)				
ENTITLEMENT	\$15,673.87	\$9,404.34	\$6,269.53	\$1,567.39
This Month's Payment - sent to Richland County				\$1,567.39
At Risk Student (01-3112)				
ENTITLEMENT	\$1,405.86	\$843.54	\$562.32	\$140.59
This Month's Payment - sent to Richland County				\$140.59
Indian Education for All (01-3113)				
ENTITLEMENT	\$786.25	\$471.78	\$314.47	\$78.63
This Month's Payment - sent to Richland County				\$78.63
Data for Achievement (01-3116)				
ENTITLEMENT	\$753.32	\$451.98	\$301.34	\$75.33
This Month's Payment - sent to Richland County				\$75.33
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$209.00	\$125.40	\$83.60	\$20.90
This Month's Payment - sent to Richland County				\$20.90
Natural Resource Development (01-3118)				
ENTITLEMENT	\$4,554.72	\$2,732.82	\$1,821.90	\$455.47
This Month's Payment - sent to Richland County				\$455.47



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0748 Savage H S

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$7,779.85	\$4,667.94	\$3,111.91	\$777.99
This Month's Payment - sent to Richland County				\$777.99
Education Improvement Payment (29-1925)				
ENTITLEMENT	\$8.87	\$8.87	\$0.00	\$8.87
This Month's Payment - sent to Richland County				\$8.87
District Totals:				\$28,288.01



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42 Richland

0749 Brorson Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$47,080.72	\$28,248.42	\$18,832.30	\$4,708.07
This Month's Payment - sent to Richland County				\$4,708.07
Quality Educator Component (01-3111)				
ENTITLEMENT	\$6,876.73	\$4,126.02	\$2,750.71	\$687.67
This Month's Payment - sent to Richland County				\$687.67
At Risk Student (01-3112)				
ENTITLEMENT	\$768.58	\$461.16	\$307.42	\$76.86
This Month's Payment - sent to Richland County				\$76.86
Indian Education for All (01-3113)				
ENTITLEMENT	\$212.50	\$127.50	\$85.00	\$21.25
This Month's Payment - sent to Richland County				\$21.25
Data for Achievement (01-3116)				
ENTITLEMENT	\$203.60	\$122.16	\$81.44	\$20.36
This Month's Payment - sent to Richland County				\$20.36
Natural Resource Development (01-3118)				
ENTITLEMENT	\$852.21	\$511.32	\$340.89	\$85.22
This Month's Payment - sent to Richland County				\$85.22
Special Education (01-3115)				
ENTITLEMENT	\$903.90	\$542.34	\$361.56	\$90.39
This Month's Payment - sent to Richland County				\$90.39



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42 Richland

0749 Brorson Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Education Improvement Payment (29-1925)				
ENTITLEMENT	\$3.89	\$3.89	\$0.00	\$3.89
This Month's Payment - sent to Richland County				\$3.89
District Totals:				\$5,693.71



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42 Richland

0750 Fairview Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$599,191.43	\$359,514.84	\$239,676.59	\$59,919.14
This Month's Payment - sent to Richland County				\$59,919.14
Quality Educator Component (01-3111)				
ENTITLEMENT	\$58,436.36	\$35,061.84	\$23,374.52	\$5,843.64
This Month's Payment - sent to Richland County				\$5,843.64
At Risk Student (01-3112)				
ENTITLEMENT	\$4,330.55	\$2,598.36	\$1,732.19	\$433.06
This Month's Payment - sent to Richland County				\$433.06
Indian Education for All (01-3113)				
ENTITLEMENT	\$4,356.25	\$2,613.78	\$1,742.47	\$435.63
This Month's Payment - sent to Richland County				\$435.63
Data for Achievement (01-3116)				
ENTITLEMENT	\$4,173.80	\$2,504.28	\$1,669.52	\$417.38
This Month's Payment - sent to Richland County				\$417.38
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$836.00	\$501.60	\$334.40	\$83.60
This Month's Payment - sent to Richland County				\$83.60
Natural Resource Development (01-3118)				
ENTITLEMENT	\$10,845.95	\$6,507.60	\$4,338.35	\$1,084.60
This Month's Payment - sent to Richland County				\$1,084.60



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42 Richland

0750 Fairview Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$29,678.05	\$17,806.86	\$11,871.19	\$2,967.81
This Month's Payment - sent to Richland County				\$2,967.81
Education Improvement Payment (29-1925)				
ENTITLEMENT	\$33.06	\$33.06	\$0.00	\$33.06
This Month's Payment - sent to Richland County				\$33.06
District Totals:				\$71,217.92



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42 Richland

0751 Fairview H S

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$474,784.18	\$284,870.52	\$189,913.66	\$47,478.42
This Month's Payment - sent to Richland County				\$47,478.42
Quality Educator Component (01-3111)				
ENTITLEMENT	\$41,228.69	\$24,737.22	\$16,491.47	\$4,122.87
This Month's Payment - sent to Richland County				\$4,122.87
At Risk Student (01-3112)				
ENTITLEMENT	\$1,182.80	\$709.68	\$473.12	\$118.28
This Month's Payment - sent to Richland County				\$118.28
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,316.25	\$1,389.78	\$926.47	\$231.63
This Month's Payment - sent to Richland County				\$231.63
Data for Achievement (01-3116)				
ENTITLEMENT	\$2,219.24	\$1,331.52	\$887.72	\$221.92
This Month's Payment - sent to Richland County				\$221.92
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$209.00	\$125.40	\$83.60	\$20.90
This Month's Payment - sent to Richland County				\$20.90
Natural Resource Development (01-3118)				
ENTITLEMENT	\$8,594.06	\$5,156.46	\$3,437.60	\$859.41
This Month's Payment - sent to Richland County				\$859.41



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February Payment

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42 Richland

0751 Fairview H S

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$28,353.14	\$17,011.86	\$11,341.28	\$2,835.31
This Month's Payment - sent to Richland County				\$2,835.31
Education Improvement Payment (29-1925)				
ENTITLEMENT	\$23.32	\$23.32	\$0.00	\$23.32
This Month's Payment - sent to Richland County				\$23.32
District Totals:				\$55,912.06



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February Payment

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42 Richland

0754 Rau Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$212,292.10	\$127,375.26	\$84,916.84	\$21,229.21
This Month's Payment - sent to Richland County				\$21,229.21
Quality Educator Component (01-3111)				
ENTITLEMENT	\$23,038.63	\$13,823.16	\$9,215.47	\$2,303.86
This Month's Payment - sent to Richland County				\$2,303.86
At Risk Student (01-3112)				
ENTITLEMENT	\$1,703.60	\$1,022.16	\$681.44	\$170.36
This Month's Payment - sent to Richland County				\$170.36
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,657.50	\$994.50	\$663.00	\$165.75
This Month's Payment - sent to Richland County				\$165.75
Data for Achievement (01-3116)				
ENTITLEMENT	\$1,588.08	\$952.86	\$635.22	\$158.81
This Month's Payment - sent to Richland County				\$158.81
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$209.00	\$125.40	\$83.60	\$20.90
This Month's Payment - sent to Richland County				\$20.90
Natural Resource Development (01-3118)				
ENTITLEMENT	\$3,842.69	\$2,305.62	\$1,537.07	\$384.27
This Month's Payment - sent to Richland County				\$384.27



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42 Richland

0754 Rau Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$10,846.80	\$6,508.08	\$4,338.72	\$1,084.68
This Month's Payment - sent to Richland County				\$1,084.68
Education Improvement Payment (29-1925)				
ENTITLEMENT	\$13.03	\$13.03	\$0.00	\$13.03
This Month's Payment - sent to Richland County				\$13.03
District Totals:				\$25,530.87



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February Payment

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42 Richland

0768 Lambert Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$293,364.23	\$176,018.52	\$117,345.71	\$29,336.42
This Month's Payment - sent to Richland County				\$29,336.42
Quality Educator Component (01-3111)				
ENTITLEMENT	\$37,093.15	\$22,255.92	\$14,837.23	\$3,709.32
This Month's Payment - sent to Richland County				\$3,709.32
At Risk Student (01-3112)				
ENTITLEMENT	\$1,860.88	\$1,116.54	\$744.34	\$186.09
This Month's Payment - sent to Richland County				\$186.09
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,848.75	\$1,109.28	\$739.47	\$184.88
This Month's Payment - sent to Richland County				\$184.88
Data for Achievement (01-3116)				
ENTITLEMENT	\$1,771.32	\$1,062.78	\$708.54	\$177.13
This Month's Payment - sent to Richland County				\$177.13
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$627.00	\$376.20	\$250.80	\$62.70
This Month's Payment - sent to Richland County				\$62.70
Natural Resource Development (01-3118)				
ENTITLEMENT	\$5,310.18	\$3,186.12	\$2,124.06	\$531.02
This Month's Payment - sent to Richland County				\$531.02



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42 Richland

0768 Lambert Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$18,443.68	\$11,066.22	\$7,377.46	\$1,844.37
This Month's Payment - sent to Richland County				\$1,844.37
Education Improvement Payment (29-1925)				
ENTITLEMENT	\$20.98	\$20.98	\$0.00	\$20.98
This Month's Payment - sent to Richland County				\$20.98
District Totals:				\$36,052.91



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42 Richland

0769 Lambert H S

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$282,691.52	\$169,614.90	\$113,076.62	\$28,269.15
This Month's Payment - sent to Richland County				\$28,269.15
Quality Educator Component (01-3111)				
ENTITLEMENT	\$27,871.36	\$16,722.84	\$11,148.52	\$2,787.14
This Month's Payment - sent to Richland County				\$2,787.14
Indian Education for All (01-3113)				
ENTITLEMENT	\$998.75	\$599.28	\$399.47	\$99.88
This Month's Payment - sent to Richland County				\$99.88
Data for Achievement (01-3116)				
ENTITLEMENT	\$956.92	\$574.14	\$382.78	\$95.69
This Month's Payment - sent to Richland County				\$95.69
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$418.00	\$250.80	\$167.20	\$41.80
This Month's Payment - sent to Richland County				\$41.80
Natural Resource Development (01-3118)				
ENTITLEMENT	\$5,116.99	\$3,070.20	\$2,046.79	\$511.70
This Month's Payment - sent to Richland County				\$511.70
Special Education (01-3115)				
ENTITLEMENT	\$11,264.91	\$6,758.94	\$4,505.97	\$1,126.49
This Month's Payment - sent to Richland County				\$1,126.49



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0769 Lambert H S

Education Improvement Payment (29-1925)

ENTITLEMENT

This Month's Payment - sent to Richland County

District Totals:

Total Due	Paid Thru February	Remaining Balance	Monthly Payment
\$15.77	\$15.77	\$0.00	\$15.77
			\$15.77
			\$32,947.62



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42 Richland

County Summary

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$6,477,059.74	\$3,886,235.82	\$2,590,823.92	\$647,705.97
Prior year DSA adjustment due to shortage of minimum aggregate	-\$634.37	-\$634.37	\$0.00	\$0.00
Quality Educator Component (01-3111)				
ENTITLEMENT	\$592,149.85	\$355,290.00	\$236,859.85	\$59,215.00
At Risk Student (01-3112)				
ENTITLEMENT	\$34,325.43	\$20,595.36	\$13,730.07	\$3,432.56
Indian Education for All (01-3113)				
ENTITLEMENT	\$43,838.75	\$26,303.46	\$17,535.29	\$4,383.91
Data for Achievement (01-3116)				
ENTITLEMENT	\$42,002.68	\$25,201.56	\$16,801.12	\$4,200.26
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$16,720.00	\$10,032.00	\$6,688.00	\$1,672.00
Natural Resource Development (01-3118)				
ENTITLEMENT	\$117,241.12	\$70,344.78	\$46,896.34	\$11,724.13
Special Education (01-3115)				
ENTITLEMENT	\$522,746.23	\$313,647.84	\$209,098.39	\$52,274.64
Education Improvement Payment (29-1925)				
ENTITLEMENT	\$334.98	\$334.98	\$0.00	\$334.98
County Totals				\$784,943.45



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42 Richland

Elementary Payment	\$498,139.59
High School Payment	\$286,803.86
K12 Payment	\$0.00
Coop Payment	\$0.00
County Payment	\$0.00
This Month's Payment	<hr/> \$784,943.45